



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001185

Order Number WH-1307

Invoice Date January 15, 2025

Due Date January 22, 2025

Total Due

\$0.00

Billing address

Hatfield Consultants LLP
Michelle Betts
850 Harbourside Drive
#200
North Vancouver BC V7P 0A3

Shipping address

Hatfield Consultants LLP
Kim Peterson
1228 Kensington RD NW
305
Calgary AB T2N 3P7

Qty	Item	Price	Sub Total
1	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
1	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
1	Ethiopia Natural - Gedeb Shabella - One LB Bag, Whole Bean SKU: B-EthN-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00

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BN/GST: 730442936RT001



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Qty	Item	Price	Sub Total
1	Morning Rise - Overland Blend - Two LB Bag, Whole Bean SKU: B-MR-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Rwanda - Lake Kivu - One LB Bag, Whole Bean SKU: B-Rw-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
Subtotal:			\$110.82
Shipping:			Free Wholesale Delivery
Tax:			\$0.00
Payment method:			Credit / Debit Card
Total:			\$110.82

Payment is due within 7 days from date of invoice.

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